

CPRS Contract, TO 9: Weekly Status Report
Report Date: December 17, 2020

Schedule	
Risks	General: COVID-19 impacts on parties' ability to participate in allocation efforts and communications
Status	On schedule – per EPA's April 2, 2020 communication
Details	<ul style="list-style-type: none"> • Final Allocation Report to be submitted to EPA by 12/28/20 • PAP written comments on the Draft Allocation Report were received on November 6. AlterEcho has reviewed the comments and is in the process of finalizing the report. • A call took place on December 4 to discuss how the project documents will be transferred from AlterEcho to EPA during site closeout (after December 28). See status below.
Budget	
Risks	<p><u>General</u>: COVID-19 impacts on parties' ability to participate in allocation efforts and communications: Impacts causing difficulty for Allocation Team and all PAPs, but no substantial impacts on schedule noted.</p> <ul style="list-style-type: none"> • No other budget risks have been identified.
Status	<ul style="list-style-type: none"> • PAP comments on the Draft Allocation Report have been reviewed and AlterEcho is finalizing the report. • AlterEcho participated in a teleconference with EPA in December 15 to discuss the content of a report to be provided during the close-out period of the task order. • Questions raised by EPA during the December 4 virtual meeting (transfer of project documents) were answered during the December 10 update call. Rob Young to send EPA information on document control criteria for files to be transferred. • EPA and ERG are discussing alternatives to address the potential need for AlterEcho to answer substantive questions from EPA on the Final Allocation Report in early calendar year 2021. • Rob Young to send an update to EPA on the personnel and areas of expertise AlterEcho used to complete the allocation activities.
Details	See status above.